

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 24-20264 / MEH

Steven A Martin
Angelika M Martin

Petition Filed Date: 10/16/2024
341 Hearing Date: 11/14/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/03/2024	\$1,730.00		12/31/2024	\$1,730.00				
Total Receipts for the Period: \$3,460.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,460.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Steven A Martin	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Jeanie D. Wiesner, Esq.	Attorney Fees	\$2,790.00	\$0.00	\$2,790.00
		Hold Funds: Reserve			
1	DISCOVER BANK	Unsecured Creditors	\$7,962.64	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$8,709.17	\$0.00	\$0.00
3	INTERNAL REVENUE SERVICE »» 2023	Priority Creditors	\$3,887.22	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$300.69	\$0.00	\$0.00
5	AFFIRM	Unsecured Creditors	\$1,797.49	\$0.00	\$0.00
6	MERRICK BANK	Unsecured Creditors	\$1,312.15	\$0.00	\$0.00
7	QUANTUM3 GROUP LLC AS AGENT FOR »» THE BANK OF MISSOURI	Unsecured Creditors	\$1,537.59	\$0.00	\$0.00
8	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$3,833.43	\$0.00	\$0.00
9	WELLS FARGO BANK, NA	Unsecured Creditors	\$7,809.98	\$0.00	\$0.00
10	ALLY CAPITAL »» 2018 RAM 1500	Debt Secured by Vehicle	\$22,475.00	\$0.00	\$0.00
		Hold Funds: Pending Resolution			
11	ALLY CAPITAL »» 2018 RAM 1500	Unsecured Creditors	\$4,797.04	\$0.00	\$0.00
		Hold Funds: Pending Resolution			
12	ALLY CAPITAL »» 2017 CHEVROLET CITY EXPRESS CARGO	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES »» CREDIT ASSET SALES LLC	Unsecured Creditors	\$1,071.63	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» OLD NAVY	Unsecured Creditors	\$2,508.65	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES »» GAP	Unsecured Creditors	\$6,401.61	\$0.00	\$0.00
16	TD BANK USA, NA	Unsecured Creditors	\$731.63	\$0.00	\$0.00

Chapter 13 Case No. 24-20264 / MEH

17	JEFFERSON CAPITAL SYSTEMS, LLC »» MC WORLD STANDARD	Unsecured Creditors	\$5,498.99	\$0.00	\$0.00
18	JEFFERSON CAPITAL SYSTEMS, LLC »» SPRINT	Unsecured Creditors	\$1,502.12	\$0.00	\$0.00
19	JEFFERSON CAPITAL SYSTEMS, LLC »» MASTERCARD PLATINUM	Unsecured Creditors	\$4,606.27	\$0.00	\$0.00
20	JEFFERSON CAPITAL SYSTEMS, LLC »» AMAZON STORE CARD	Unsecured Creditors	\$716.68	\$0.00	\$0.00
21	JEFFERSON CAPITAL SYSTEMS, LLC »» AMAZON STORE CARD	Unsecured Creditors	\$1,129.39	\$0.00	\$0.00
22	JEFFERSON CAPITAL SYSTEMS, LLC »» TJX REWARDS CREDIT CARD	Unsecured Creditors	\$519.48	\$0.00	\$0.00
23	JEFFERSON CAPITAL SYSTEMS, LLC »» SAM'S CLUBPERSONAL CREDIT	Unsecured Creditors	\$2,971.23	\$0.00	\$0.00
24	JEFFERSON CAPITAL SYSTEMS, LLC »» PAYPAL SMART CONNECT	Unsecured Creditors	\$5,479.33	\$0.00	\$0.00
25	JEFFERSON CAPITAL SYSTEMS, LLC »» JCPENNEY MC	Unsecured Creditors	\$2,766.01	\$0.00	\$0.00
26	RESURGENT RECEIVABLES, LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$2,008.81	\$0.00	\$0.00
27	LAKEVIEW LOAN SERVICING LLC »» P/1107 BRIDGEBORO RD/1ST MTG	Mortgage Arrears	\$62.82	\$0.00	\$0.00
28	JEFFERSON CAPITAL SYSTEMS, LLC »» MASTERCARD PLATINUM	Unsecured Creditors	\$2,514.07	\$0.00	\$0.00
29	JEFFERSON CAPITAL SYSTEMS, LLC »» MASTERCARD PLATINUM	Unsecured Creditors	\$2,729.33	\$0.00	\$0.00
30	RESURGENT RECEIVABLES, LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$563.69	\$0.00	\$0.00
31	RESURGENT RECEIVABLES, LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$2,128.63	\$0.00	\$0.00
32	RESURGENT RECEIVABLES, LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$2,783.36	\$0.00	\$0.00
33	RESURGENT RECEIVABLES, LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$678.93	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$3,460.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$1,730.00
Paid to Trustee:	\$294.10	Arrearages:	\$0.00
Funds on Hand:	\$3,165.90		

PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!

Visit www.TFSBillPay.com for more information.

View your case information online for FREE! Register today at www.ndc.org or scan this code to get started.

